

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
07/07/2004 Pur-11

Period Covered:
7/08/04 – 4/07/05

Contract No.: Town of
B-04-24-8 Davie

Vendor: MBE_ WBE_
Southeastern Turf Grass Supply Inc.
6942 Phillips Parkway Dr. N.
Jacksonville, FL 32256

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Jonathan C. Wicker
904-260-8565

Payment Terms: Net 30
Delivery: Per ITB

HORTICULTURAL CHEMICALS

Orthene T & O (insecticide) 10lb bag

\$ 7.77 / lb

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 1

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Town of Davie Bid No. B-04-24.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Rick Mucciaccio, Parks (954) 828-5394

Procurement Specialist: David Nash, CPPB, CPPO

Kirk W. Buffington, C.P.M.
Assistant Director Administrative Services